

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

Page 1 of 9

Printed: 3/31/2003

YOUNG BROTHERS DIV OF ECIN INDUSTRIES INC 77 WEAVER STREET	MATTRESSES - (MPA 37)
N FALL RIVER MA 02720	Award Number Effective Period:
R	68M00266946 4/1/03 - 3/31/04
S ADMINISTRATION	I ADMINISTRATION

ADMINISTRATION MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** Р Т О

Date: 02/10/2003 Buyer: LISA HILL

Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-37	B01891	
Item			Unit	Unit Price
	4/1/03 - 3/31/04			
	MASTER PRICE AGREEMENT #37			
	THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.			
	ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.			
	CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.			
	AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver of provide service until such time as a duly authorized release document is ordering Agency.			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.





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77 WEAVER STREET FALL RIVER MA 02720

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	Terms: Net 30	E		
	Department			Requisition Number
	ADMINISTRATION	MPA-37	B01891	
Item			Unit	Unit Price
	A Direct Purchase Order (DPO) shall be created by the agency listing the ordered, using the pricing and format set forth in the Master Blanket. All be as described in the Master Blanket and is considered to be fixed and term of the Agreement, unless specifically noted to the contrary herein. A include prepaid freight. Freight, taxes, surcharges, or other additional clobe honored unless reflected in Master Blanket. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schoquasi-public agencies), as authorized by law, may participate in this Agreordering and billing shall be between the vendor and the political subdivious AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABED FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FLOWILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATIPERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCOM GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS TO PRECLUDE THE NEED FOR GOODS/SERVICES. EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICOST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFID. REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RIST OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTION BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PRO2904 (401-222-2056)	I pricing shall firm for the All prices harges will not hols, eement. All ision (only). BILITY OF SCAL YEAR EFFECTED BY ISFACTORY NTINUE THE TYPE OF THAT MAY VICES AT A AVIT TATE BOARD NS HAVE OF		

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0	Terms: Net 30			
	Department	Bid Number	Requisition Number	
	ADMINISTRATION MPA-37			
Item			Unit	Unit Price
	THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORT COMPLIANCE.	FUNITY		
	MATTRESSES, BED, FELT, TAPED EDGE, FLAME RETARDANT, PER BI SPECIFICATIONS.	D		
1.0	SIZE: 30 X 72 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 1A		EA	61.00
2.0	SIZE: 33 X 72 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 1B		EA	67.00
	MATTRESSES BED, INNERSPRING, FLAME RETARDANT, TWIN SIZE, F SPECIFICATIONS.	PER BID		
3.0	SIZE: 36 X 75 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 2A		EA	74.50
4.0	SIZE: 36 X 75 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 2B		EA	148.00
5.0	SIZE: 36 X 80 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 2C		EA	80.00

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	Terms, Net 30	1	1	
	Department		Bid Number	Requisition Number
	ADMINISTRATION MPA-37		B01891	
Item			Unit	Unit Price
6.0	SIZE: 36 X 80 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 2D		EA	159.00
7.0	SIZE: 39 X 75 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #:WBICON 2E		EA	82.50
8.0	8.0 SIZE: 39 X 75 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 2F		EA	165.00
9.0	SIZE: 39 X 80 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 2G		EA	83.50
10.0	10.0 SIZE: 39 X 80 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 2H		EA	157.00
	MATTRESSES BED, INNERSPRING, FLAME RETARDANT, DOUBLE SIZ SPECIFICATIONS.	Æ, PER BID		
11.0	SIZE: 54 X 75 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 3A		EA	102.00

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	Departme	nt			Bid Number	Requisition Number
	ADMINISTRA	TION	MPA	-37	B01891	
Item					Unit	Unit Price
12.0	SIZE: 54 X 75 - MATTRESS AND E MANUFACTURER: YOUNG BROS MODEL #WBICON 3B				EA	185.00
13.0	SIZE: 54 X 80 - MATTRESS ONLY MANUFACTURER: YOUNG BROS MODEL #WBICON 3C				EA	100.00
14.0	SIZE: 54 X 80 - MATTRESS AND B MANUFACTURER: YOUNG BROS MODEL #WBICON 3D				EA	189.00
15.0	SIZE: 60 X 80 - MATTRESS ONLY MANUFACTURER: YOUNG BROS MODEL #WBICON 3E				EA	111.00
16.0	SIZE: 60 X 80 - MATTRESS AND B MANUFACTURER: YOUNG BROS. MODEL #WBICON 3F				EA	200.00
	MATTRESSES BED, INNERSPRING BID SPECIFICATIONS.	G, INVERTED SEAMS, FLAME RE	TARDANT, P	ER		
17.0	SIZE: 36 X 75 - MATTRESS MANUFACTURER: YOUNG BROS. MODEL #WBICON 4A				EA	74.50

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	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-37	B01891	
Item			Unit	Unit Price
18.0	SIZE: 36 X 75 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 4B		EA	148.00
19.0	SIZE: 36 X 80 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 4C		EA	80.00
20.0	SIZE: 36 X 80 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 4D		EA	159.00
21.0	SIZE: 39 X 75 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 4E		EA	82.50
22.0	SIZE: 39 X 75 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 4F		EA	165.00
23.0	SIZE: 39 X 80 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 4G		EA	83.50
24.0	SIZE: 39 X 80 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 4H		EA	157.00

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	Terms: Net 30	<u>E</u>		
	Department		Bid Number	Requisition Number
	ADMINISTRATION MPA-37		B01891	
Item			Unit	Unit Price
25.0	SIZE: 54 X 75 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 4I		EA	102.00
26.0	SIZE: 54 X 75 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 4J		EA	185.00
27.0	SIZE: 54 X 80 - MATTRESS ONLY MANUFACTURER: YOUNG BROS. MODEL #WBICON 4K		EA	100.00
28.0	SIZE: 54 X 80 - MATTRESS AND BOX SPRING MANUFACTURER: YOUNG BROS. MODEL #WBICON 4L		EA	189.00
	MATTRESSES BED, INVERTED SEAMS, TAPED EDGE, DOUBLE FELT FLAME RETARDANT, PER BID SPECIFICATIONS.	COVERING,		
29.0	SIZE: 23 X 72 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5A		EA	61.00
30.0	SIZE: 26 X 74 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5B		EA	65.00

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	Department			Requisition Number
	ADMINISTRATION	MPA-37	B01891	
Item		•	Unit	Unit Price
31.0	SIZE: 28 X 72 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5C		EA	61.00
32.0	SIZE: 30 X 72 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5D		EA	63.00
33.0	SIZE: 30 X 74 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5E		EA	64.00
34.0	SIZE: 33 X 72 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5F		EA	65.00
35.0	SIZE: 35 X 80 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5G		EA	66.00
36.0	SIZE: 35 X 72 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5H		EA	64.00
37.0	SIZE: 36 1/2 X 89 X 4 MANUFACTURER: YOUNG BROS. MODEL #WBICON 5I		EA	66.00

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0		Terms: Net 30	C E		
	Department		Bid Number	Requisition Number	
	ADMINISTRA	ATION	MPA-37	B01891	
Item				Unit	Unit Price
38.0	SIZE: 27 X 80 X 5 MANUFACTURER: YOUNG BROS MODEL #WBICON 5J	S.		EA	69.00
39.0	SIZE: 35 X 80 X 6 MANUFACTURER: YOUNG BROS MODEL #WBICON 5K	s.		EA	70.00
40.0	SIZE: 36 X 77 X 6 MANUFACTURER: YOUNG BROS MODEL #WBICON 5L	s.		EA	70.00
	DELIVERY OF GOODS OR SERVI	CES AS REQUESTED BY AGENCY.			
	DELIVERY TIME: 2 WEEKS ARO				
	VENDOR INFORMATION: CONTACT PERSON: PATRICIA M TELEPHONE #: 508-675-6920 FAX #: 508-675-6922 E-MAIL: pattiemacmillen@msn.co				

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

<u>State Agencies</u> shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

<u>DELIVERY</u> – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

<u>PAYMENT</u> - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.